

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 6/21/2012; 4:00 PM ET
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS
AND HOLDERS OF DEMANDS FOR THE FORTY-FIFTH MONTHLY
INTERIM PERIOD FROM MAY 1, 2012 THROUGH MAY 31, 2012**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	May 1, 2012 through May 31, 2012
Amount of Fees Sought as Actual Reasonable and Necessary:	\$18,460.00 [80% of \$23,075.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$1,613.72
This is a(n): <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	Paid	Paid
1/3/2011	12/1/2010 to 12/31/2010	\$13,572.00	\$1,146.02	Paid	Paid
2/1/2011	1/1/2011 to 1/31/2011	\$13,416.00	\$1,247.19	Paid	Paid
3/1/2011	2/1/2011 to 2/28/2011	\$17,992.00	\$1,509.34	Paid	Paid
4/1/2011	3/1/2011 to 3/31/2011	\$10,660.00	\$201.00	Paid	Paid
5/2/2011	4/1/2011 to 4/30/2011	\$13,364.00	\$44.00	Paid	Paid
6/1/2011	5/1/2011 to 5/31/2011	\$22,932.00	\$243.05	Paid	Paid
7/1/2011	6/1/2011 to 6/30/2011	\$18,824.00	\$533.60	Paid	Paid
8/1/2011	7/1/2011 to 7/31/2011	\$10,088.00	\$0	Paid	Paid

9/1/2011	8/1/2011 to 8/31/2011	\$6,708.00	\$20.88	Paid	Paid
10/3/2011	9/1/2011 to 9/30/2011	\$6,500.00	\$0	Paid	Paid
11/1/2011	10/1/2011 to 10/31/2011	\$6,396.00	\$0	Paid	Paid
12/5/2011	11/1/2011 to 11/30/2011	\$6,084.00	\$0	Paid	Paid
1/3/2012	12/1/2011 to 12/31/2011	\$3,484.00	\$30.00	Paid	Paid
2/1/2012	1/1/2012 to 1/31/2012	\$8,372.00	\$0	Paid	Paid
3/5/2012	2/1/2012 to 2/29/2012	\$13,312.00	\$30.00	Paid	Paid
4/2/2012	3/1/2012 to 3/31/2012	\$8,060.00	\$0	Paid	Paid
5/3/2012	4/1/2012 to 4/30/2012	\$8,628.00	\$637.84	CNO Filed	CNO Filed

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 27 years, and his billing rate is \$650 per hour. In this Application period Mr. Rich billed 35.5 hours,² for a total amount billed of \$23,075.00 of which 80% is currently sought, in the amount of \$18,460.00. Mr. Rich incurred expenses during this Application period in the amount of \$1,613.72. The total sought by the Application is \$20,073.72.

As stated above, this is the Forty-Fifth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$975.00 will be requested in a future application.

² Travel Time, if any, is included in this figure at 50% of actual time.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	24.5	\$15,925.00
Travel	12.6 [at 100%]	\$4,095.00 [at 50%]
Fee Application Matters	4.7	\$3,055.00
TOTAL	41.8	\$10,335.00

EXPENSE SUMMARY

Description	Expense
Travel	\$1,613.72
TOTAL	\$1,613.72

Detail of the fees and expenses billed is attached hereto as Exhibit A.

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of June, 2012, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

Attorney and Counselor
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1201 Elm Street
Dallas, Texas 75270
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INVOICE FOR PROFESSIONAL SERVICES (May, 2012)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
5/1/2012	Emails to and from debtors' counsel re USDC hearing	0.1
5/1/2012	Conference with client re USDC hearing	0.1
5/1/2012	Review Miscellaneous pleadings received today	0.2
5/1/2012	Review Debtors' Quarterly Settlement Notice	0.1
5/1/2012	Emails to and from PI FCR counsel re Locke settlement	0.1
5/1/2012	Email from debtors' counsel re conference call re 2012 AOP	0.1
5/1/2012	Review Order resetting Garlock motions hearing in USDC	0.1
5/1/2012	Review debtors' post-confirmation quarterly report for first quarter of 2012 and emails re same	0.4
5/1/2012	Review Notice of hearing of final fee application of Bryan Cave	0.1
5/2/2012	Review Miscellaneous pleadings received today	0.1

5/2/2012	Review of Materials for Project Helios	0.5
5/2/2012	Review of materials for 2012 Annual Operating Plan conference call with Debtors	0.8
5/3/2012	Email to Debtors' counsel re Project Helios	0.1
5/3/2012	Review Miscellaneous pleadings received today	0.1
5/3/2012	Prepare, file and serve 44th Monthly Fee Application	1.5
5/4/2012	Review CNOs for 23rd monthly fee applications for Canadian ZAI counsel	0.1
5/4/2012	Review Miscellaneous pleadings received today	0.2
5/4/2012	Review materials for May 8 USDC hearing	1.5
5/4/2012	Prepare, file and serve 44th Quarter Fee Application and Notice	1.5
5/4/2012	Prepare, file and serve 44th Quarter Fee Application and Notice of Judge Sanders	0.8
5/4/2012	Review Monthly Fee Applications of Canadian ZAI Claimants' counsel	0.4
5/4/2012	Review Limited Objection of the State of Montana to the Debtors' Motion to Approve the Libby and BNSF settlements	0.4
5/4/2012	Email from R. Higgins with answers to Project Helios inquiries	0.2
5/6/2012	Review Third Circuit Federal Mogul Opinion	1.0
5/7/2012	Review Miscellaneous pleadings received today	0.1
5/7/2012	Conference with client re USDC hearing	0.1
5/7/2012	Review Fee Auditors Report re PI FCR counsel bill	0.1
5/7/2012	Travel (non-working) from Dallas to Philadelphia for USDC hearing (6.0 hrs. @ 50%)	3.0
5/8/2012	Attend USDC hearing re Garlock motions	2.6
5/8/2012	Travel (non-working) from Philadelphia to Dallas (6.6 hrs.@ 50%)	3.3

5/8/2012	Review Miscellaneous pleadings received today	0.1
5/9/2012	Telephone conference with PD Trustee re status	0.1
5/9/2012	Review Miscellaneous pleadings received today	0.1
5/9/2012	Attend telephonic conference re 2012 AOP	0.9
5/9/2012	Conference with client re 2012 AOP	0.1
5/9/2012	Prepare, file and serve monthly fee application of PD FCR	0.7
5/10/2012	Review Affidavits of publication re Libby settlement	0.1
5/10/2012	Review Miscellaneous pleadings received today	0.1
5/10/2012	Review Fee Auditors Report re 43rd Quarter Fee Applications	0.3
5/10/2012	Email to R. Higgins re AOP issue	0.1
5/10/2012	Review 2012 LTIP motion and proposed order	0.3
5/10/2012	Email to client re 2012 LTIP motion	0.1
5/10/2012	Review Debtors' objection to Fair Harbor default interest demand	0.6
5/11/2012	Review article from PD Trustee re Grace	0.3
5/11/2012	Review Miscellaneous pleadings received today	0.1
5/11/2012	Review further documentation from Debtor re 2012 AOP	0.4
5/11/2012	Review CNOs for 24th monthly fee applications for Canadian ZAI counsel	0.1
5/11/2012	Review CNO re Settlement of Claim 9566	0.1
5/14/2012	Review Motion to Authorize 2012 LTIP	0.3
5/14/2012	Review Miscellaneous pleadings received today	0.1
5/15/2012	Review Quarterly Fee Applications of Canadian ZAI Claimants' Counsels	0.3
5/15/2012	Review Miscellaneous pleadings received today	0.1

5/16/2012	Review Notices of Withdrawals re Canadian ZAI Claimants' Quarterly Fee Application (Hogan)	0.2
5/16/2012	Review revised quarterly fee application of Canadian ZAI claimants' counsel (Hogan)	0.1
5/16/2012	Review Miscellaneous pleadings received today	0.1
5/17/2012	Review Miscellaneous pleadings received today	0.2
5/18/2012	Review Agenda for May Omnibus hearing	0.1
5/18/2012	Review Miscellaneous pleadings received today	0.1
5/18/2012	Review Order re telephonic August Omnibus hearing	0.1
5/18/2012	Review Order re cancellation of September Omnibus hearing	0.1
5/20/2012	Email to client re May Omnibus hearing and agenda	0.1
5/21/2012	Review Order cancelling May 21 Omnibus hearing	0.1
5/21/2012	Review Miscellaneous pleadings received today	0.2
5/21/2012	Email to client re cancellation of May 21 Omnibus hearing	0.1
5/21/2012	Review Amended Agenda for May Omnibus hearing	0.1
5/21/2012	Email to PI FCR counsel re post confirmation quarterly report	0.1
5/22/2012	Review Miscellaneous pleadings received today	0.1
5/22/2012	Review Garlock Judicial notice request re Legislation for access motion appeal	0.8
5/23/2012	Review Miscellaneous pleadings received today	0.2
5/23/2012	Prepare, file and serve CNO for 44th Monthly Fee Application	0.2
5/24/2012	Review Miscellaneous pleadings received today	0.2
5/24/2012	Email from fee auditor re change of address	0.1

5/24/2012	Review letter to Third Circuit from debtors re status of district court proceedings	0.1
5/25/2012	Review Miscellaneous pleadings received today	0.1
5/25/2012	Review status report filed with Third Circuit	0.1
5/26/2012	Review Miscellaneous pleadings received today	0.1
5/29/2012	Review Miscellaneous pleadings received today	0.2
5/29/2012	Review Anderson Memorial Hospital Rule 60 Motion and review of Wright v. OCF case	1.4
5/29/2012	Email to client re AMH motion	0.1
5/29/2012	Email to Debtors' counsel re AMH Motion	0.1
5/30/2012	Review Miscellaneous pleadings received today	0.1
5/30/2012	Emails to and from Debtors' counsel re AMH motion	0.1
5/30/2012	Emails to and from client re AMH Motion	0.1
5/30/2012	Review briefing notice from USDC re AMH motion	0.1
5/30/2012	Research regarding Rule 60(b)(5)	2.0
5/30/2012	Review change of address notice from Fee Auditor	0.1
5/31/2012	Emails to and from debtors' counsel re issues in response to AMH motion	0.3
5/31/2012	Review Certification of Counsel re Libby and BNSF settlement motion	0.5
5/31/2012	Telephone conference with Debtors' counsel re response to AMH motion	0.3
5/31/2012	Review Miscellaneous pleadings received today	0.2
5/31/2012	Research for response to Rule 60 motion of AMH	1.0
5/31/2012	Email to and from R. Higgins re cancellation of September Omnibus hearing	0.1

Total: 35.5 hours @ \$650/hour = \$23,075.00

Expenses: \$1,613.72 (Detail Attached)

Total Fees and Expenses Due: \$24,688.72

EXPENSES FOR MAY, 2012

DATE	DESCRIPTION OF EXPENSE	AMOUNT
5/7/2012	RT Coach Airfare	\$954.60
5/7/2012	Lunch	\$2.48
5/7/2012	Taxi	\$35.70
5/7/2012	Dinner	\$55.00
5/8/2012	Taxi to Court	\$10.00
5/8/2012	Lunch	\$15.00
5/8/2012	Taxi	\$35.45
5/8/2012	Hotel	\$483.84
5/8/2012	Airport Parking	\$21.65
	TOTAL EXPENSES	\$1,613.72